

INVOICE 0081(R2) FOR PROFESSIONAL SERVICES; NOV 1 THROUGH NOV 30, 2021
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for Nov 2021 is detailed as follows:

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours		7,8,9,10,11,12	36.00	\$5,940.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master on demonstration formats, EIS Interviews, logistics, field review planning; Review guidance and documents; logistics; scheduling, on-site planning & coordination	8	11/2,3,4,5,6, 13,14,15,16, 19,22,24,27, 28,29, 30		\$1,320.00
Review of PRPB Materials; 13th Status Report, 14th Status Report, extract questions for consideration in data requests	5.75	11/18,19		\$948.75
Teleconference Meetings; Bi-Weekly team meetings with Monitors Office, CMR-5 reviews, and redraft meetings	5.5	11/2,3,4,18		\$907.50
Review GO 100 Sections	0.5	11/18		\$82.50
CMR-5 Report - edits, rewrites, quality check of final draft	6.5	10/30,31, 11/1,2,22		\$1,072.50
Material Prep for Judge Besosa	1.75	11/6		\$288.75
Data Request Prep & Technology Demonstrations - Coordination, planning, logistics, correspondence; PTMS, Virtual Library	1.75	11/14, 21,24		\$288.75
PRPB Master System List -- Update, revise and reconcile track system status. Review against PRPB 13th and 14th status reports. Revise for CMR 5	3.75	11/2,4,13, 14, 21		\$618.75
Review General Orders provided by PRPB; 400Sec403.1, .2, .3, .4, .5, .6, .7, .8	4.75	11/14		\$783.75
Prepare minutes from on-site review of IT use; Culebra and Vieques	1.75	11/27, 28, 29		\$288.75
Net Hours @ \$165/hr.	40.00		36.00	\$12,540.00
Total Expenses (Air, Hotel, MIE, POV miles)				\$1,947.11
Allowable Fee				\$14,487.11

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:  : Scott Cragg, Monitoring Core Team



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Dates: Nov 7-12, 2021

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 568.91	1	\$ 568.91
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ 0.56	120	\$ 67.20
Lodging	\$ 135.70	5	\$ 678.50
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
Other:	\$ -	0	\$ -
Total			\$ 1,947.11



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Marriott Rewards # 797225828

Name:

Room: 0406
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 8
CRS Number 82014648

Arrive: 11-07-21

Time: 14:35

Depart: 11-12-21

Folio Number: 678508

Date	Description	Charges	Credits
11-07-21	Package	115.00	
11-07-21	Government Tax	10.35	
11-07-21	Hotel Fee	10.35	
11-08-21	COMEDOR- Guest Charge (Breakfast)	3.00	
11-08-21	Package	115.00	
11-08-21	Government Tax	10.35	
11-08-21	Hotel Fee	10.35	
11-09-21	Package	115.00	
11-09-21	Government Tax	10.35	
11-09-21	Hotel Fee	10.35	
11-10-21	Package	115.00	
11-10-21	Government Tax	10.35	
11-10-21	Hotel Fee	10.35	
11-10-21	COMEDOR- Guest Charge (Breakfast)	1.40	
11-11-21	COMEDOR- Guest Charge (Dinner)	42.85	
11-11-21	Package	115.00	
11-11-21	Government Tax	10.35	
11-11-21	Hotel Fee	10.35	
11-12-21	COMEDOR- Guest Charge (Breakfast)	3.00	
11-12-21	Visa Card		728.75
	Card # XXXXXXXXXXXXX6833		

My Booking

Free change/cancel fee eligible

You're all set to jet!

ITINERARY OPTIONS

Confirmation code: FZLQJJ

Travelers

Mr. Scott Pomaialoha Cragg

Flight	Frequent Flyer	JetBlue - TrueBlue - 3363415311 * 		
		DCA ➡ SJU	SJU ➡ FLL	FLL ➡ DCA
Seat		3C	11C	5C
Checked Baggage Allowance		2 bags	2 bags	2 bags

Your flights

Washington-National, DC (DCA)	San Juan, PR (SJU)	Flight 1347	Fare: Blue
Sun Nov 7 2021, 8:00 AM	Sun Nov 7 2021, 12:47 PM	JetBlue	Nonstop
A320			

San Juan, PR (SJU)	Fort Lauderdale, FL (FLL)	Flight 1454	Fare: Blue
Fri Nov 12 2021, 10:30 AM	Fri Nov 12 2021, 12:15 PM	JetBlue	Nonstop
A320			

Fort Lauderdale, FL (FLL)	Washington-National, DC (DCA)	Flight 1680	Fare: Blue
Fri Nov 12 2021, 2:10 PM	Fri Nov 12 2021, 4:34 PM	JetBlue	Nonstop
A320			

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$506.01	\$62.90	\$568.91	x 1	\$568.91 USD

Total fare:

\$568.91 USD

Extras

+ Seats

+ Bags

+ Even More Speed

Total extras:

\$0.00 USD

Total**\$568.91** USD

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